

**Document Header Information**

Document Type:	Vch	Document Name:	VCH169889
Travel Authorization Number:	TAA059LX	Trip Name:	Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.
TA Date:	12/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip				
Number: 1				
Purpose:	To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.70

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		16,163.76

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

## Trip Itinerary

**From:** (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C)

### Air

#### Saturday December 09, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C)

Dec 09 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 12/09/2017 (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Flight Information  
Distance 3848 miles  
No Seat Assigned

Emissions 1500.7 lbs of CO2  
Cost 16,163.76 USD

#### Sunday December 10, 2017

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Rabat, Morocco

Dec 10 (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) Rabat, Morocco 12/10/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Casablanca, Morocco

Dec 10 (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) Casablanca, Morocco (b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Flight Information  
Distance 1199 miles  
No Seat Assigned

Emissions 467.6 lbs of CO2

#### Monday December 11, 2017

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Rabat, Morocco

Dec 11 (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) 12/11/2017 (b) (6), (b) (7)(C) Rabat, Morocco 12/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

#### Wednesday December 13, 2017

(b) (6), (b) (7)(C) Marrakech, Morocco to (b) (6), (b) (7)(C) Amsterdam, Netherlan

Dec 13 (b) (6), (b) (7)(C) Marrakech, Morocco 12/13/2017 (b) (6), (b) (7)(C) Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

(b) (6), (b) (7)(C) Amsterdam, Netherlan to (b) (6), (b) (7)(C) New York, NY (USA) (

Dec 13 (b) (6), (b) (7)(C) Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C) New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

(b) (6), (b) (7)(C) New York, NY (USA) ( to (b) (6), (b) (7)(C) Washington, DC (USA)

Dec 13 (b) (6), (b) (7)(C) New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	3.95	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	
12/13/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25	X

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63

## Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.	17,631.33
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## Totals by Payment Method

GOVCC Total	17,094.70
PERSONAL Total	536.63

## Document History 04/29/2019 Vch: VCH169889

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AMEST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AMEST	One, EAI User	
PENDING	01/05/2018	8:06AMEST	One, EAI User	
PAID	01/05/2018	10:06AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information			
Document Type:	Vch	Document Name:	VCH169892
Travel Authorization Number:	TAA05AV3	Trip Name:	Trip from Washington to Rabat
TA Date:	12/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.
Type Code:	FOREIGN TRAVEL		

Traveler Profile			
Name:	Daniell, Kelsi L	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	,
EMAIL:	Daniell.Kelsi@epa.gov	Office Phone:	(b) (6)

Document Information				
Trip				
Number: 1				
Purpose:	To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/10/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

Document Totals	
Total Expenses:	5,823.06
Reimbursable Expenses:	5,823.06
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,088.50
Net to Government:	.00
Pay to Charge Card:	4,734.56

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	4,572.76	.00
Lodging-PerDiem	713.23	.00
M&IE-PerDiem	503.50	.00
Misc Expense	18.82	.00
Transaction Fees	14.75	.00
Total Expenses:	5,823.06	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		4,532.86
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C)

Air

Saturday December 09, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C)

Dec 09	(b) (6), (b) (7)(C)		Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6), (b) (7)(C)	12/09/2017 (b) (6), (b) (7)(C)	Paris, France (b) (6), (b) (7)(C) 12/09/2017 (b) (6), (b) (7)(C)
	Flight Information		
	Distance 3848 miles		Emissions 1500.7 lbs of CO2
	No Seat Assigned		Cost 4,532.86 USD

Sunday December 10, 2017

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Rabat, Morocco

Dec 10	(b) (6), (b) (7)(C)		Duration: Unknown Nonstop
	Paris, France (b) (6), (b) (7)(C)	12/10/2017 (b) (6), (b) (7)(C)	Rabat, Morocco 12/10/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 1137 miles		Emissions 443.4 lbs of CO2
	No Seat Assigned		

Monday December 11, 2017

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Rabat, Morocco

Dec 11	(b) (6), (b) (7)(C)		Duration: Unknown Nonstop
	Paris, France (b) (6), (b) (7)(C)	12/11/2017 (b) (6), (b) (7)(C)	Rabat, Morocco 12/11/2017 (b) (6), (b) (7)(C)
	Flight Information		
	Distance 1137 miles		Emissions 443.4 lbs of CO2
	No Seat Assigned		

Wednesday December 13, 2017

(b) (6), (b) (7)(C) Marrakech, Morocco to (b) (6), (b) (7)(C) Amsterdam, Netherlan

Dec 13	(b) (6), (b) (7)(C)		Duration: Unknown Nonstop
	Marrakech, Morocco 12/13/2017 (b) (6), (b) (7)(C)		Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 1568 miles		Emissions 611.5 lbs of CO2
	No Seat Assigned		

(b) (6), (b) (7)(C) Amsterdam, Netherlan to (b) (6), (b) (7)(C) New York, NY (USA) (

Dec 13	(b) (6), (b) (7)(C)		Duration: Unknown Nonstop
	Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C)		New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 3631 miles		Emissions 1416.1 lbs of CO2
	No Seat Assigned		

(b) (6), (b) (7)(C) New York, NY (USA) ( to (b) (6), (b) (7)(C) Washington, DC (USA)

Dec 13	(b) (6), (b) (7)(C)		Duration: Unknown Nonstop
	New York, NY (USA) (b) (6), (b) (7)(C)	12/13/2017 (b) (6), (b) (7)(C)	Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		
	Flight Information		
	Distance 227 miles		Emissions 88.5 lbs of CO2
	No Seat Assigned		

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	4,606.33	Total Per Diem Expenses:	1,216.73
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	39.90	GOVCC	

Comment:	LB ATRS Intl w-Air-Rail				
12/09/2017	Airline Flight	Com. Carrier	4,532.86	GOVCC	
12/09/2017	Lodging	Lodging-PerDiem	.00	PERSONAL	*
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/09/2017	Copies	Misc Expense	15.81	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	344.29	PERSONAL	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	1.42	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.40	PERSONAL	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	1.59	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	PERSONAL	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1                      Total Per Diem Allowances:                      1,216.73

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	160.00/114.00	344.29	344.29	114.00	114.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	4,587.51
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,235.55

#### Totals by Label

EPAAO11IO    18 OA IO ACCOUNT Total                      A8T.20182019.B.11A.000ME8.MN111100.                      5,823.06

#### Totals by Payment Method

GOVCC Total                      4,587.51

PERSONAL Total                      1,235.55

#### Document History 04/29/2019 Vch: VCH169892

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	8:15AMEST	WOODWARD, CHERYL Denise	
PREPARED	12/29/2017	9:03AMEST	WOODWARD, CHERYL Denise	
SIGNED	01/03/2018	1:17PMEST	Daniell, Kelsi Lenec	
AUTHORIZED	01/04/2018	12:15PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/05/2018	10:55AMEST	TURNER, STEVE K	
RETURNED	01/05/2018	10:56AMEST	TURNER, STEVE K	
ADJUSTED	01/08/2018	6:10AMEST	WOODWARD, CHERYL Denise	
ADJUSTED	01/08/2018	6:30AMEST	WOODWARD, CHERYL Denise	
ADJUSTED	01/11/2018	11:41AMEST	WOODWARD, CHERYL Denise	
PREPARED	01/11/2018	11:47AMEST	WOODWARD, CHERYL Denise	
ADJUSTED	01/11/2018	12:46PMEST	Daniell, Kelsi Lenec	
SIGNED	01/11/2018	12:46PMEST	Daniell, Kelsi Lenec	
AUTHORIZED	01/11/2018	6:14PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/12/2018	5:46AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	01/12/2018	5:47AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/12/2018	5:47AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/12/2018	7:04AMEST	One, EAI User	
PENDING	01/12/2018	7:04AMEST	One, EAI User	
PAID	01/12/2018	9:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____



**Document Header Information**

Document Type:	Vch	Document Name:	VCH170186
Travel Authorization Number:	TAA059UL	Trip Name:	Trip from Washington to Rabat and Marrakech, Morocco
TA Date:	01/09/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Trip was cancelled after tickets were issued. To accompany the Administrator to meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	JACKSON, RYAN Thomas	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	JACKSON.RYAN@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip				
Number: 1				
Purpose:	Trip was cancelled after tickets were issued. To accompany the Administrator to meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses:	417.99
Reimbursable Expenses:	417.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	417.99

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	403.24	.00
Transaction Fees	14.75	.00
Total Expenses:	417.99	.00

**Trip 1 Details****Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	417.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
12/09/2017	Airline Flight	Com. Carrier	350.00	GOVCC	
01/09/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
12/09/2017	160.00/114.00	0.00	0.00	0.00	0.00		
12/10/2017	160.00/114.00	0.00	0.00	0.00	0.00		
12/11/2017	160.00/114.00	0.00	0.00	0.00	0.00		
12/12/2017	206.00/ 79.00	0.00	0.00	0.00	0.00		
12/13/2017	206.00/ 79.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	417.99
Totals by Label				
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		417.99
Totals by Payment Method				
			GOVCC Total	417.99

Document History 04/29/2019 Vch: VCH170186

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/09/2018	7:05AMEST	DICKERSON, AARON ARTHUR	
PREPARED	01/09/2018	7:48AMEST	DICKERSON, AARON ARTHUR	
SIGNED	01/09/2018	7:51AMEST	JACKSON, RYAN Thomas	
AUTHORIZED	01/09/2018	9:54AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/10/2018	10:33AMEST	SULLENDER, KATHRYN A	
PENDING	01/10/2018	10:33AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/10/2018	12:04PMEST	One, EAI User	
PENDING	01/10/2018	12:04PMEST	One, EAI User	
PAID	01/10/2018	2:04PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

## Document Header Information

Document Type:	Vch	Document Name:	VCH170311
Travel Authorization Number:	TAA059M6	Trip Name:	Trip from Washington, DC to Paris, FR to Rabat/Marrakesh, Morocco and return.
TA Date:	01/10/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission. Please note: this traveler missed connection flight out of (b) (6), (b) (7)(C) and needed to RON for one night.
Type Code:	FOREIGN TRAVEL		

## Traveler Profile

Name:	Ferguson, Lincoln R	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue, NW Room 3413 Washington, DC 20460
EMAIL:	Ferguson.Lincoln@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip Number:	1
Purpose:	To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission. Please note: this traveler missed connection flight out of (b) (6), (b) (7)(C) and needed to RON for one night.

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

## Document Totals

Total Expenses:	5,966.46
Reimbursable Expenses:	5,966.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,966.46

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,572.06	.00
Lodging-PerDiem	696.11	.00
M&IE-PerDiem	540.50	.00
Misc Expense	143.04	.00
Transaction Fees	14.75	.00
Total Expenses:	5,966.46	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	4,532.16
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

## Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C)

### Air

#### Saturday December 09, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C)

Dec 09 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 12/09/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Paris, France (b) (6), (b) (7)(C) 12/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 3848 miles  
No Seat Assigned

Emissions 1500.7 lbs of CO2  
Cost 4,532.16 USD

#### Sunday December 10, 2017

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Rabat, Morocco

Dec 10 (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Rabat, Morocco 12/10/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

#### Monday December 11, 2017

(b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Rabat, Morocco

Dec 11 (b) (6), (b) (7)(C) Paris, France (b) (6), (b) (7)(C) 12/11/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Rabat, Morocco 12/11/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

#### Wednesday December 13, 2017

(b) (6), (b) (7)(C) Marrakech, Morocco to (b) (6), (b) (7)(C) Amsterdam, Netherlan

Dec 13 (b) (6), (b) (7)(C) Marrakech, Morocco 12/13/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

(b) (6), (b) (7)(C) Amsterdam, Netherlan to (b) (6), (b) (7)(C) New York, NY (USA) (

Dec 13 (b) (6), (b) (7)(C) Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

(b) (6), (b) (7)(C) New York, NY (USA) ( to (b) (6), (b) (7)(C) Washington, DC (USA)

Dec 13 (b) (6), (b) (7)(C) New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1	Total Non-Per Diem Expenses:		4,729.85	Total Per Diem Expenses:		1,236.61
Date	Description	Category	Cost	Pay Method	Per Diem	
12/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC		
Comment:	LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	4,532.16	GOVCC		
12/09/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*	
12/09/2017	Trans - Office/Residence	Misc Expense	34.50	PERSONAL		
12/10/2017	Lodging	Lodging-PerDiem	331.47	GOVCC	*	
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*	
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL		
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*	
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/11/2017	Currency Conversion Fees	Misc Expense	9.17	PERSONAL		
12/11/2017	Trans - Airport/Hotel	Misc Expense	31.89	PERSONAL		
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*	
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*	
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*	
12/13/2017	Trans - Office/Residence	Misc Expense	64.53	PERSONAL		
12/13/2017	Currency Conversion Fees	Misc Expense	2.05	PERSONAL		
01/10/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

### Per Diem Allowances

Trip#: 1                      Total Per Diem Allowances:                      1,236.61

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	331.47	331.47	183.00	183.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	205.24	205.24	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,282.92
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	683.54

### Totals by Label

EPAAO11IO      18 OA IO ACCOUNT Total                      A8T.20182019.B.11A.000ME8.MN111100.                      5,966.46

### Totals by Payment Method

	GOVCC Total	5,282.92
	PERSONAL Total	683.54

### Document History 04/29/2019 Vch: VCH170311

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/10/2018	2:09PMEST	DAVIS, GWENDER G	
PREPARED	01/11/2018	8:40AMEST	DAVIS, GWENDER G	
PREPARED	01/11/2018	8:43AMEST	DAVIS, GWENDER G	
SIGNED	01/16/2018	8:36AMEST	Ferguson, Lincoln R	
AUTHORIZED	01/16/2018	1:22PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/17/2018	7:58AMEST	TURNER, STEVE K	
PENDING	01/17/2018	7:58AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/17/2018	9:05AMEST	One, EAI User	
PENDING	01/17/2018	9:06AMEST	One, EAI User	
PAID	01/17/2018	11:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information			
Document Type:	Vch	Document Name:	VCH171650
Travel Authorization Number:	TAA05CD2	Trip Name:	Trip from Washington to Marrakech
TA Date:	01/30/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.
Type Code:	FOREIGN TRAVEL		

Traveler Profile			
Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

Document Information				
Trip				
Number: 1				
Purpose:	Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/13/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00

Document Totals	
Total Expenses:	9,257.24
Reimbursable Expenses:	9,257.24
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	693.75
Net to Government:	.00
Pay to Charge Card:	8,563.49

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	7,508.76	.00
Lodging-PerDiem	708.93	.00
M&IE-PerDiem	633.75	.00
Misc Expense	391.05	.00
Transaction Fees	14.75	.00
Total Expenses:	9,257.24	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		2,531.96
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00	
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00	
No Itinerary Available						
Trip Itinerary						
Expenses						
Trip#: 1		Total Non-Per Diem Expenses:	7,914.56	Total Per Diem Expenses:	1,342.68	
Date	Description	Category	Cost	Pay Method	Per Diem	
12/08/2017	Travel Fee	Com. Carrier	39.90	GOVCC		
Comment:	LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	7,468.86	GOVCC		
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*	
12/09/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC		
12/10/2017	Lodging	Lodging-PerDiem	344.29	GOVCC	*	
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*	
12/10/2017	Public Transit	Misc Expense	18.31	GOVCC		
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*	
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/11/2017	Trans - Airport/Hotel	Misc Expense	61.41	GOVCC		
12/11/2017	Public Transit	Misc Expense	60.00	PERSONAL		
12/11/2017	Public Transit	Misc Expense	61.41	GOVCC		
12/11/2017	Public Transit	Misc Expense	68.29	GOVCC		
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*	
12/12/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/12/2017	Public Transit	Misc Expense	40.93	GOVCC		
12/13/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*	
12/13/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*	
12/13/2017	Currency Conversion Fees	Misc Expense	6.00	GOVCC		
12/13/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC		
12/13/2017	Internet Connection Fees	Misc Expense	14.75	GOVCC		
01/30/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		1,342.68		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	344.29	344.29	183.00	183.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	160.00/114.00	205.24	205.24	114.00	114.00	
12/13/2017	160.00/114.00	0.00	0.00	85.50	85.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	8,563.49
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	PERSONAL	693.75

#### Totals by Label

EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		9,257.24
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#### Totals by Payment Method

			GOVCC Total	8,563.49
			PERSONAL Total	693.75

#### Document History 04/29/2019 Vch: VCH171650

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/30/2018	5:23AMEST	INGE, CAROLYN Rena	
PREPARED	01/30/2018	6:21AMEST	INGE, CAROLYN Rena	
SIGNED	01/30/2018	10:13AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/30/2018	10:16AMEST	WOODEN-AGUILAR, HELENA E	



ADJUSTED	01/31/2018	9:44AM	EST	POWERS, JEANNA M
VOUCHER APPROVED	01/31/2018	9:48AM	EST	POWERS, JEANNA M
PENDING	01/31/2018	9:48AM	EST	SYSUTILITY
OFFSETTING OBLIGATED	01/31/2018	11:00AM	EST	One, EAI User
PENDING	01/31/2018	11:00AM	EST	One, EAI User
PAID	01/31/2018	1:01PM	EST	One, EAI User

**I certify that the electronic signatures listed above are valid and on file**

-----  
**SIGNED DATE**

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_